

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	1,079,418	0	0	1,079,418	0	1,079,418	0	1,079,418
LOCAL SEC	8,729,995,081	11,229,697,050	156,438,775	20,116,130,906	417,665,121	19,698,465,785	215,065,840	19,483,399,945
TOTAL SEC	8,731,074,499	11,229,697,050	156,438,775	20,117,210,324	417,665,121	19,699,545,203	215,065,840	19,484,479,363
UNSECURED	0	208,614,891	602,939,186	811,554,077	34,581,364	776,972,713	0	776,972,713
TOTAL AV	8,731,074,499	11,438,311,941	759,377,961	20,928,764,401	452,246,485	20,476,517,916	215,065,840	20,261,452,076

NET TOTAL SECURED VALUATIONS 19,484,479,363

AMOUNT TO BE RAISED BY TAXES INCL HOPTR
PLUS ALLOWANCE FOR IMPOUND REVENUE
ADJ AMOUNT TO BE RAISED BY TAXES

0

LESS DELINQUENCY ALLOWANCE 0.00 %

0

NET AFTER DELINQUENCY 19,484,479,363

PLUS TOTAL SECURED HOPTR 215,065,840

ESTIMATE
UNSECURED HOPTR
UNSECURED DELINQ 2.00 %
LESS UNSEC REDVL IMPACT

0

PRELIM ADJ SECURED VALUATION 19,699,545,203

UNSEC
RATE
.01821

138,656

0

LESS REDEVELOPMENT IMPACT 0

138,656

UNSECURED TOTAL TO BE SUBTRACTED

138,656

ADJ SEC VALUATION LESS REDEVL. 19,699,545,203

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 19,699,545,203

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

MAX. RATE: COMPUTED RATE:

TAX RATE TIMES NET AFTER DELINQ
TAX RATE TIMES HOPTR
LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR
SEC HOPTR
TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIFIED BOND POWAY-SCHOOL FAC IMP DIST NO. 2002-1 (D/S)

FUND NO. 4820-56 (53327)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	1,079,418	0	0	1,079,418	0	1,079,418	0	1,079,418
LOCAL SEC	8,729,995,081	11,229,697,050	156,438,775	20,116,130,906	417,665,121	19,698,465,785	215,065,840	19,483,399,945
TOTAL SEC	8,731,074,499	11,229,697,050	156,438,775	20,117,210,324	417,665,121	19,699,545,203	215,065,840	19,484,479,363
UNSECURED	0	208,614,891	602,939,186	811,554,077	34,581,364	776,972,713	0	776,972,713
TOTAL AV	8,731,074,499	11,438,311,941	759,377,961	20,928,764,401	452,246,485	20,476,517,916	215,065,840	20,261,452,076

NET TOTAL SECURED VALUATIONS 19,484,479,363

AMOUNT TO BE RAISED BY TAXES INCL HOPTR
PLUS ALLOWANCE FOR IMPOUND REVENUE
ADJ AMOUNT TO BE RAISED BY TAXES

0

LESS DELINQUENCY ALLOWANCE 0.00 %

0

NET AFTER DELINQUENCY 19,484,479,363

PLUS TOTAL SECURED HOPTR 215,065,840

ESTIMATE DELQ%

UNSECURED HOPTR

0

PRELIM ADJ SECURED VALUATION 19,699,545,203

UNSEC
RATE
.03190

UNSECURED DELINQ 2.00 %
LESS UNSEC REDVL IMPACT

242,897
0

LESS REDEVELOPMENT IMPACT 0

242,897

UNSECURED TOTAL TO BE SUBTRACTED

242,897

ADJ SEC VALUATION LESS REDEVL. 19,699,545,203

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 19,699,545,203

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

MAX. RATE: COMPUTED RATE:

TAX RATE TIMES NET AFTER DELINQ
TAX RATE TIMES HOPTR
LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR
SEC HOPTR
TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

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STATE SEC	1,079,418	0	0	1,079,418	0	1,079,418	0	1,079,418
LOCAL SEC	8,729,995,081	11,229,697,050	156,438,775	20,116,130,906	417,665,121	19,698,465,785	215,065,840	19,483,399,945
TOTAL SEC	8,731,074,499	11,229,697,050	156,438,775	20,117,210,324	417,665,121	19,699,545,203	215,065,840	19,484,479,363
UNSECURED	0	208,614,891	602,939,186	811,554,077	34,581,364	776,972,713	0	776,972,713
TOTAL AV	8,731,074,499	11,438,311,941	759,377,961	20,928,764,401	452,246,485	20,476,517,916	215,065,840	20,261,452,076

NET TOTAL SECURED VALUATIONS 19,484,479,363

AMOUNT TO BE RAISED BY TAXES INCL HOPTR
PLUS ALLOWANCE FOR IMPOUND REVENUE
ADJ AMOUNT TO BE RAISED BY TAXES

0

LESS DELINQUENCY ALLOWANCE 0.00 % 0

NET AFTER DELINQUENCY 19,484,479,363

PLUS TOTAL SECURED HOPTR 215,065,840

ESTIMATE DELQ%

UNSECURED HOPTR 0

PRELIM ADJ SECURED VALUATION 19,699,545,203

UNSEC
RATE
.00489

UNSECURED DELINQ 2.00 %
LESS UNSEC REDVL IMPACT

37,234
0

LESS REDEVELOPMENT IMPACT 0

37,234

UNSECURED TOTAL TO BE SUBTRACTED

37,234

ADJ SEC VALUATION LESS REDEVL. 19,699,545,203

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 19,699,545,203

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

MAX. RATE: COMPUTED RATE:

TAX RATE TIMES NET AFTER DELINQ

TAX RATE TIMES HOPTR

LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR
SEC HOPTR
TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

UNIF BOND POWAY-SFID 2007-1, PROP C, 2/05/08 (D/S)

FUND NO. 4820-58 (53329)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST. THE ASSESSED VALUATIONS REPORTED HERE SHOULD BE USED FOR RATE COMPUTATION.

	LAND	IMPROVEMENTS	PERSONAL PROPERTY	TOTAL VALUATION	ALL OTHER EXEMPTIONS	GROSS AV LESS AO EXEMPTIONS	HOMEOWNERS EXEMPTIONS	NET VALUATION
STATE SEC	1,079,418	0	0	1,079,418	0	1,079,418	0	1,079,418
LOCAL SEC	8,615,884,242	11,193,505,859	156,438,775	19,965,828,876	425,644,843	19,540,184,033	215,116,240	19,325,067,793
TOTAL SEC	8,616,963,660	11,193,505,859	156,438,775	19,966,908,294	425,644,843	19,541,263,451	215,116,240	19,326,147,211
UNSECURED	0	208,727,813	603,120,897	811,848,710	34,743,046	777,105,664	0	777,105,664
TOTAL AV	8,616,963,660	11,402,233,672	759,559,672	20,778,757,004	460,387,889	20,318,369,115	215,116,240	20,103,252,875

NET TOTAL SECURED VALUATIONS 19,326,147,211

LESS DELINQUENCY ALLOWANCE 0.00 % 0

NET AFTER DELINQUENCY 19,326,147,211

PLUS TOTAL SECURED HOPTR 215,116,240

PRELIM ADJ SECURED VALUATION 19,541,263,451

LESS REDEVELOPMENT IMPACT 0

ADJ SEC VALUATION LESS REDEVL. 19,541,263,451

ANTICIPATED ROLL CORRECTIONS

ADJ SEC VAL FOR RATE COMPUTATION 19,541,263,451

MAX. RATE: COMPUTED RATE:

AMOUNT TO BE RAISED BY TAXES INCL HOPTR
 PLUS ALLOWANCE FOR IMPOUND REVENUE
 ADJ AMOUNT TO BE RAISED BY TAXES

0

ESTIMATE DELO%
 UNSECURED HOPTR 0
 UNSECURED DELINQ 2.00 % 0
 LESS UNSEC REDVL IMPACT 0

UNSECURED TOTAL TO BE SUBTRACTED

0

ADJ AMOUNT TO BE RAISED BY SECURED TAXES

TAX RATE TIMES NET AFTER DELINO
 TAX RATE TIMES HOPTR
 LESS TAX RATE TIMES ANTICIPATED ROLL CORR

SECURED PROOF TOTAL

SUMMARY OF REIMBURSED TAXES FOR CONTROL AND REPORTING UNSEC HOPTR
 SEC HOPTR
 TOTAL HOPTR

	-----PROJECT ELIGIBLE-----			-----PROJECT NOT ELIGIBLE-----		
	SECURED	UNSECURED	INCREMENT	SECURED	UNSECURED	INCREMENT
5046-01 PAGUAY REDEVELOPMENT PROJECT				0	0	0
TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS	0	0	0	0	0	0